






15Feb2008 part II Pg 1 of 5
Pls remit to address at bottom of invoice Repeat Print INVOICE

 Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929		Invoice		Page 1 of 1
		Invoice Number 1004857751		Date 15Feb2008
		Invoice contact Cindy Ferrio		
		Phone: 989-496-7728 Fax: 989-496-6299		
Bill-to 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 United States		
Payment Terms 30 days due net Up to 16Mar2008 without deduction				
Shipping Weight (net/gross) Net Weight 181.4 KG Gross Weight 217.0 KG				
Goods Description	Quantity	Price	Unit	Amount
Delivery number: 8605170675 Issue date: 15Feb2008 Delivery terms: CIP PPAL FOB ORIGIN				
Sales order: 4200342 Purchase order no: 39800010-CANCEL from 16Jan2008				
3342336 SILASTIC(R) 28034-V ORG SILICONE RUBBER ORANGE Batch: 0005146469 <div style="display: flex; justify-content: space-between;"> 400 lb 21.89 USD 1 lb 8756.00 </div> Customer Material: 6007026				
Total Payable (USD)				8756.00
Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.				
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.		Total Payable Currency 8756.00 USD		
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S1320Ev1				
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.				

Discover more about Dow Corning at: <http://www.dowcorning.com>

DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note		Page 1 of 2	
		Delivery Number 8605170675	Issue Date 15Feb2008	Shipment Reference	
		Route Kendallville to Ohio, 1d		Delivery Date 18Feb2008	
		Terms of Delivery CIP PPAL FOB ORIGIN		Shipping Conditions Standard Surface	
		Mode of Transport Truck 22703740		Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300	
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473		Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S.Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819	
H	M	Goods Description	Quantity	Net Weight	Gross Weight
Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207					
Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Monday from 07:00-15:00 Sales Order Number: 4200342 Standard Order from 17Jan2008 Purchase Order Number: 39800010 from 16Jan2008 Delivery Number: 8605170675					
<div style="display: flex; justify-content: space-around;">   </div>					
RECEIVING HOURS 7 AM - 3 PM					
RUBBER COMPS UNVULCANIZED 171800 CL/60 3342336 SILASTIC(R) 28034-V ORG SILICONE RUBBER ORANGE Item total: 181.4 kg = 400.0 lb Customer Material: 6007026 Batch: 0005146469 400 lb 181.4 KG 192.0 KG Expiration Date: 28Jul2008 400.01 lb in shipping unit 7509570 (PAL)					

CMFLECK-02/14/2008-19:58:19

INVOICING and INFORMATION		Consignment note		Page 1 of 1		VIA:									
Dow Corning STL, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 UNITED STATES Phone: (260) 347-5813 Fax : (260) 347-5819		Shipments Ref. Date 817354 14Feb2008		Route US0166 Kendallville to Ohio, Id		USF HOLLAND INC (HMES) 750 E 40TH ST. HOLLAND MI 49422-9021 UNITED STATES Phone: (616)395-5170 Fax : 616-395-5185									
Transport Description		External Identification 1		External Identification 2											
		1221292771													
SEQ NO.	DELIVERY NUMBER	CONSIGNEE	PLT	DRM	PAI	CTN	IBC	BOX	Bulk	Tank	BAG	Unde-fined	GROSS	NET	DETAILS
1	8605170675	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	1										217.0	181.4	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 18Feb2008 Receiving hours: Monday from 07:00-15:00
2	8605170674	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	1										500.2	449.1	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 18Feb2008 Receiving hours: Monday from 07:00-15:00
3	8605170676 Avoid freezing	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	9										3149.9	2800.9	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 18Feb2008 Receiving hours: Monday from 07:00-15:00
11/8527															
  122-1292771 2															
Legend: HAZ: The delivery has Hazardous materials for following modes: D: Departure Country, Road, S: Sea, A: Air, F: Final Destination Country, Road. E: Dangerous Good Data Errors. A:															
Grand Total:												3867.1	3431.4	Grand Total: 11 Parcels	

HMES SLX9209672

Ken Brown 21508

122 124 2771

DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note Page 1 of 2	
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Shipped together

8605170674
8605170675
8605170676

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

USF Holland

LOCAL NO.
(330)549-2917

CONSIGNEE
LEXINGTON CONNECTOR SEALS 68148
1510 RIDGE RD (M03)
VIENNA OH 444739704

PHONE (616) 395-6000 DUNS 00-777-3724 (HMES)

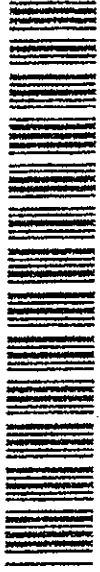
SHIPPER BOL NO.
8605170676
PO NUMBER
39800015
DATE
02/15/08

DELIVERY RECEIPT

1

2 MD18

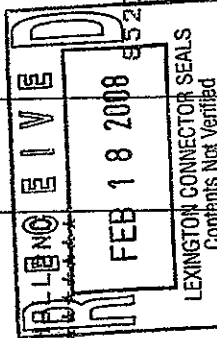
COD AMOUNT



BILL CHARGES TO
DOW CORNING STI MIDWEST
111 S PROGRESS DR E
KENDALLVILLE IN 467553268

SHIPPER
DOW CORNING STI MIDWEST 8054
111 S PROGRESS DR E
KENDALLVILLE IN 467553268

INBOUND TRAILER 537136	ROUTE 038N1	ADV. SOAC	ADVANCE PRO	ADVANCE DATE	PPD/COL
PIECES 11	H/M	DESCRIPTION SHIPPER LOAD & COUNT UNVULCANIZED RBR 171800	CLASS 60.0	WEIGHT (LBS) 8527	PPD
***** THANK YOU FOR USING USF ASK ABOUT OUR EXPEDITED SERVICE					
TOTALS					
INV #: 22703740					



APPT.	REQUESTED DATE	TIME	SVC. CODE	INSIDE DELIVERY	APPOINTMENT/NOTIFY	LIFTGATE	SORT/SEGREGATING
DATE	TRAILER/BAY	PIECES	INITIALS	PRINT NAME <i>Denny Moore</i>	SIGNATURE <i>Denny Moore</i>	DATE DEL'D <i>2/19/08</i>	DRIVER <i>Denny Moore</i>

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE
SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.